

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-16188 (JNP)

Tamia L. Caviness
19 Norman Ford Drive
Sicklerville, NJ 08081

Monthly Payment: \$522.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2023	\$243.00	01/17/2023	\$243.00	01/31/2023	\$243.00	02/13/2023	\$243.00
02/28/2023	\$243.00	03/13/2023	\$243.00	03/27/2023	\$243.00	04/10/2023	\$243.00
04/21/2023	\$243.00	05/08/2023	\$243.00	05/23/2023	\$243.00	06/05/2023	\$243.00
06/21/2023	\$243.00	07/05/2023	\$243.00	07/17/2023	\$243.00	07/31/2023	\$243.00
08/14/2023	\$243.00	08/25/2023	\$243.00	09/12/2023	\$243.00	09/26/2023	\$243.00
10/10/2023	\$243.00	10/23/2023	\$243.00	11/06/2023	\$243.00	12/01/2023	\$243.00
12/04/2023	\$243.00	12/18/2023	\$243.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TAMIA L. CAVINESS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
0	BARBARA J. SNAVELY, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$400.00
1	CENLAR, FSB	24	\$14,135.56	\$8,571.36	\$5,564.20	\$2,863.31
2	CAPITAL ONE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,262.06	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$350.31	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP PC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NAVY FEDERAL CREDIT UNION	33	\$5,370.64	\$0.00	\$0.00	\$0.00
8	PALLIES AUTO SALES INC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SCOTT H. MARCUS & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$669.28	\$0.00	\$0.00	\$0.00
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	KIMBERLY A. WILSON	0	\$0.00	\$0.00	\$0.00	\$0.00
14	CENLAR, FSB	24	\$3,242.04	\$1,965.89	\$1,276.15	\$656.74
15	CENLAR, FSB	13	\$531.00	\$531.00	\$0.00	\$0.00
16	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$2,171.68	\$1,316.86	\$854.82	\$439.91
17	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$1,324.74	\$775.38	\$549.36	\$240.46
18	NAVY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
19	WILTON'S CORNER PROPRIETARY ASSOCIATION	13	\$688.00	\$688.00	\$0.00	\$688.00

Case Steps

Start Date	No. Months	Payment
06/01/2020	6.00	\$0.00
12/01/2020	Paid to Date	\$1,795.00
01/01/2021	26.00	\$486.00
03/01/2023	5.00	\$502.00
08/01/2023	22.00	\$522.00
06/01/2025	Projected end of plan	

Total payments received this period: \$6,318.00

Total paid to creditors this period: \$5,688.42

Undistributed Funds on Hand: \$467.22

Arrearages: (\$1,451.00)

Attorney: BARBARA J. SNAVELY, ESQUIRE